-18

TO:

TOWN COUNCIL

FROM:

PLANNING DIRECTOR

RE:

STATUS OF TOWN OF LOOMIS HOUSING ELEMENT 2006-2013 AND PROPOSED PROGRAMS FROM DRAFT ELEMENT (revised 5/11/22)

ISSUE

In March, Councilmember Liss requested that affordable housing be placed on the agenda for Council to consider giving direction to the Planning Commission to study the needs for affordable housing within Loomis itself **and determine a Loomis housing policy**. Concurrent with this discussion, staff requests direction from the Council for working on the draft Housing Element 2006-2013, reviewed, but not certified, by the California Department of Housing and Community Development (HCD).

RECOMMENDATION

Give Commission and/or staff direction for any further action on the 2006-2013 Housing Element and for each of the proposed programs, starting on page 3.

CEQA

There are no CEQA issues at this time; however there may be when the programs or Loomis housing needs are further reviewed.

MONEY

Given the Town's financial status, staff anticipates that the programs will need to be worked upon inhouse and thus will not require additional monies.

DISCUSSION

Consideration of the Status of the Town's 2006-2013 Housing Element: This Housing Element requires that the Town rezone for 165 affordable units from the previous housing element; and 63 affordable units for the 2006-2013 Element. The Town has been holding off on the rezoning of the Village at Loomis property necessary for the 165 units (at a default of 20 units per acre) because it can be done more cost-effectively, and efficiently, with the project development application. However, the economy, is continuing to delay the project. Without the rezoning, HCD cannot certify the Town's Housing Element although HCD staff has given approval for the draft as currently modified- and therefore staff has not brought it back for final approval by the Town Council at a public hearing as an element in the Town's General Plan. (It had been recommended by the Planning Commission and reviewed by the Town Council before it was sent off to HCD). The rezoning for the additional 63 affordable units needs to be accomplished prior to completion of the housing element period- or within two years after adoption of the Housing Element (staff believes the latest date would be June 30, 2013). However, this strategy may result in an additional penalty or concerns for the Town, as explained below.

There are numerous State laws that set up the Housing Element process and limit local authority because the State has determined that there is a housing crisis in California. Housing policy is enforced by the Department of Housing and Community Development. Their web page provides substantial information on housing laws and policies: http://www.hcd.ca.gov/hpd/. While HCD enforces the laws, suits can be brought by others. The most active group in this capacity in the region is Northern California Legal Services which also provides information on the numerous California housing laws from their perspective: http://www.lsnc.net/housing-law-issues/. Rural Legal Services is also involved with legal work on this issue.

For further consideration, the attached HCD list shows there are approximately 5% of the jurisdictions in California that do not have certified Housing Elements. There are two broad risks from not having an adequate housing element:

- 1. Land use decisions that need findings of consistency with the general plan might conceivably be subject to challenge on the grounds that the decision can not be found "consistent" with an inadequate general plan.
- 2. If the general plan itself is challenged after adoption, and the court finds that it is not adequate, the court is authorized to take any of several actions unit the general plan is brought into compliance:
 - a. Suspend the town's authority to issue building permits;
 - b. Suspend the town's authority to approve zoning changes and variances;
 - c. Suspend the town's authority to grant subdivision map approvals
 - d. In some circumstances mandate that certain building permits, tentative maps, or final maps be approved.

A more concrete issue for the Town is the penalty set up by Government Code 65584.09 (see Application Memorandum from HCD attached) which requires that, for jurisdictions that fail, within a Housing Element planning period, to make available adequate sites to accommodate a portion of the regional housing need, the unaccommodated housing need for the previous planning period is ADDED to the requirement to identify other specific sites to accommodate the RHNA for the new planning period. In the draft 2006-2013 Housing Element, since the Town had not done the rezoning for the 165 units, this State law required the Town to rezone for the 165 units (from the previous housing element), AND the new 63 units (from the 2006-2013 RHNA numbers). The next Housing Element cycle for the Town will start on July 1, 2013, and the new RHNA number of units will then be added to the 165 and 63 units from previous Housing Element planning periods-unless the Town completes the rezoning prior to July 1, 2013.

Last month, SACOG formally began the RHNA process (Regional Housing Needs Assessment). This involves SACOG's early involvement with the State regarding the numbers that Department of Finance projects for the Sacramento region; and then a methodology, determined by SACOG, as to how those numbers are allocated to all of the

jurisdictions. They are currently meeting with staff representatives within each County to discuss the methodology. Given the downturn in the economy and the lack of growth in the area compared to what DOF originally projected for the last Housing Element round, there probably will be some substantial discussions going on- and timing for the State to give any numbers to the regional agency is now uncertain. As well, there is usually some discussion between numbers given to northern versus southern California. The deadline for the 2013 Element to the State will be June 30, 2013 unless there is additional legislation. As the date draws closer, and more information is available, staff will be coming back to the Council for approval of a consultant and contract- it is probable that it will be included in the 2012-2013 budget- unless the Council is interested in proceeding earlier.

Draft Loomis Housing Element 2006-2013 Programs requiring Council direction: The following programs are listed in the 2006-2013 Draft Housing Element for completion by the Town. In the last column, the impetus behind the program is listed. Staff requests further direction from the Council on these policies before work is begun.

Hsg 11	In order to meet State law requirements (Government Code Sections 65583(c)(1) (A) and 65583(c)(1) (B)) to address the 2006 – 2013 RHNA, the Town shall amend the General Plan and the Zoning Ordinance to provide adequate sites for 63 very low and low-income units at a minimum of 20 dwelling units per acre "by right" (without conditional use permit or other discretionary action) at the "Village at Loomis" properties or another suitable site(s). The sites rezoned must be able to accommodate a minimum of 16 units per site. At least half (50%) of these sites shall be zoned for residential uses only. The Town of Loomis recognizes that parcels of 2 to 9 acres in size are best suited for facilitation the development of affordable housing. The Town will work with the property owner to subdivide property into sites between 2 and 9 acres in size. Desired Result: Encourage higher density residential development and meet State law requirements for the 2006-2013 very low income and low income RHNA	Within two years after adoption of the Housing Element.	Rezoning of parcels to comply with this Program to be placed on Council agenda for direction.	Required by HCD
	Objective: 63 units			
Hsg12	Under limited circumstances, State law allows local governments to count existing units toward meeting their regional housing need. Under the alternative sites analysis, a local government may take credit for existing units that will be: (1) substantially rehabilitated, (2) converted from non-affordable to affordable	Two years after adoption of the Housing Element	Will be on Council agenda for direction.	Not required by HCD/Consultant and staff felt may provide more flexibility in meeting RHNA numbers

	(multifamily rental housing of 4 or more units), or (3) preserved at affordable housing costs to low or very low-income households. As new projects, code enforcement actions, and other opportunities arise, the Town will investigate ways to meet their housing needs through rehabilitation and preservation of existing units. Desired Result: Rehabilitation and preservation of the existing affordable housing stock. Objective: 5 units			
Hsg13	The Town will amend Section 13.32.070 (Density Bonus Agreement) of the Zoning Ordinance to comply with changes in the State Density Bonus law (Government Code Section 65915). Desired Result: Provide additional housing opportunities and to ensure that the Zoning Ordinance is in compliance with State law Objective: 10 units.	Within one year after the adoption of the Housing Element	Under review,	Required by State law
Hsg14	The Town will provide incentives for smaller, more affordable secondary dwelling units. Such incentives can include reduced fees, permit streamlining, smaller lot size requirements for second units, and standardized building plans. Desired Result: Provide incentives to homeowners and encourage smaller, more affordable secondary dwelling units. Objective: 15 units	Within one year after adoption of the Housing Element	To be placed on Council agenda for direction.	If Town wants to count on second units, the Town needs to provide incentives. PC was concerned that second units were large and not affordable (and HCD has questioned this too)
Hsg15	The Town shall consider an affordable housing linkage fee on nonresidential development to support the development of affordable housing. This ordinance will consider alternatives to paying the fee such as construction of housing on-site, construction of housing off-site, and/or dedication of land for housing Desired Result: Promote affordable housing. Objective: 5 units	Within two years after the adoption of the Housing Element.	To be placed on Council agenda for direction.	Consultant idea and recommendation/ has been mentioned by at least one Town official
Hsg17	In order to encourage housing for extremely low, very low, and low income households, the Town shall allow single-room occupancy units (SROs) in the RH (High Density Residential), RM-3.5 (Medium Density Residential), RM-5 (Medium Density Residential), and CG (General Commercial) zoning districts with a conditional use permit. Standards and procedures shall be developed to encourage and	Within two years of Housing Element adoption	To be placed on Council agenda for direction.	HCD required

	facilitate development of SROs. Parking needs will be analyzed during development of the standards and procedures. Desired Result: Five extremely low-income units			
Hsg18	The Town shall adopt a resolution waiving 100 percent of the application processing fees for developments in which 5 percent of units are affordable to extremely low-income households. To be eligible for fee waiver, the units shall be affordable by affordability covenant. The waiving or reduction of service mitigation fees may also be considered when an alternative funding source is identified to pay these fees. The Town may use the Local Housing Trust Fund Program (LHTF) to subsidize the service and mitigation fees for housing affordable to extremely low-income households. The Town shall promote the benefits of this program to the development community by creating a handout to be distributed with land development applications. Desired Result: Increase incentives for construction of Extremely Low-Income Housing	Within two years of Housing Element adoption; promotional material will be prepared and utilized within six months after adoption of the Housing Element.	Under review.	Required by HCD
Hsg19	The Town will develop reasonable design guidelines that are responsive to changing markets and desired amenities and allow for a range of well-designed housing choices compatible with smart growth principles. Promotion and facilitation of affordable multifamily housing will be a primary focus of the guidelines. Standards should be predictable and have no adverse impact on the cost or supply of housing. These guidelines will expand on the standards set forth in Zoning Ordinance Section 13.42.250 addressing multifamily residential housing. Desired Result: Ensure that developers have clear guidelines for designs that preserve community values without suppressing creativity.	Within the planning period.	To be placed on council agenda for direction.	Consultant proposed this program to give some direction to multi-family housing that will be permitted by right.
Hsg26	SB 2 considerably strengthened the requirements on zoning for emergency shelters and transitional housing. Emergency shelters must now be permitted without a conditional use permit (CUP) or other discretionary permits, and transitional housing and supportive housing are considered residential uses and must only be subject to the same	Within one year of adoption of the Housing Element	Need direction prior to placement on Commission agenda.	Required by Sate law

restrictions that apply to the same housing types		
in the same zone. Regardless of the need, all		
jurisdictions must have a zone in place to		
permit at least one year-round emergency		
shelter without a CUP or any discretionary		
permit requirements.		
The Town shall amend the Zoning Ordinance to		
comply with SB 2 and permit emergency		
shelters without a conditional use permit (CUP)		
or other discretionary permits and shall define		
transitional and supportive housing as		
residential uses subject to the same restrictions		
that apply to other housing.		
Desired Result: Compliance with State law and		
increased housing choices for the homeless.		

Source: Town of Loomis

- 1 How does the Council wish to begin the process to select the sites for the additional 63 units? With the Planning Commission or with direction from the Council to the Planning Commission? Any requirements on the sites to be reviewed? Attached is the map given from the Planning Commission at the meeting during which the Council agreed for the 165 units to rezoned on the Village at Loomis property behind Raley's. Does the Council wish to begin any rezoning applications?
- 2 Are there alternative ways for preservation and rehabilitation to meet the Town's housing needs that you wish to have considered? Without a certified housing element, it will be difficult, if not impossible, for the Town to receive any grant funds to help with this program.
- 3 How does the Council wish to consider incentives for smaller second units? Fees, regulations in the zoning code, other? Do you want to the Planning Commission to first make a recommendation?
- 4 Do you have any direction regarding a linkage fee for non-residential development to provide affordable housing fees?
- 5- Do you have any specific direction before staff and the Commission begin working on Single Room Occupancy units (SROs)? It appears that a Priory cell could be considered an SRO.
- 6- Do you wish to give direction to the Planning Commission on the emergency shelter requirement such as placing the use in the industrial district? At least Roseville, Lincoln and Rocklin have considered the issue- so that their experiences can provide information to the Town for its consideration of the State requirement.
- 6- Any specific direction regarding the design guidelines for affordable multi-family housing?
- 7- Councilmember Liss suggested at the March meeting that the Planning Commission work on a Housing Element housing policy that would determine housing needs for Loomis different than the numbers provided through the State process and SACOG. Does

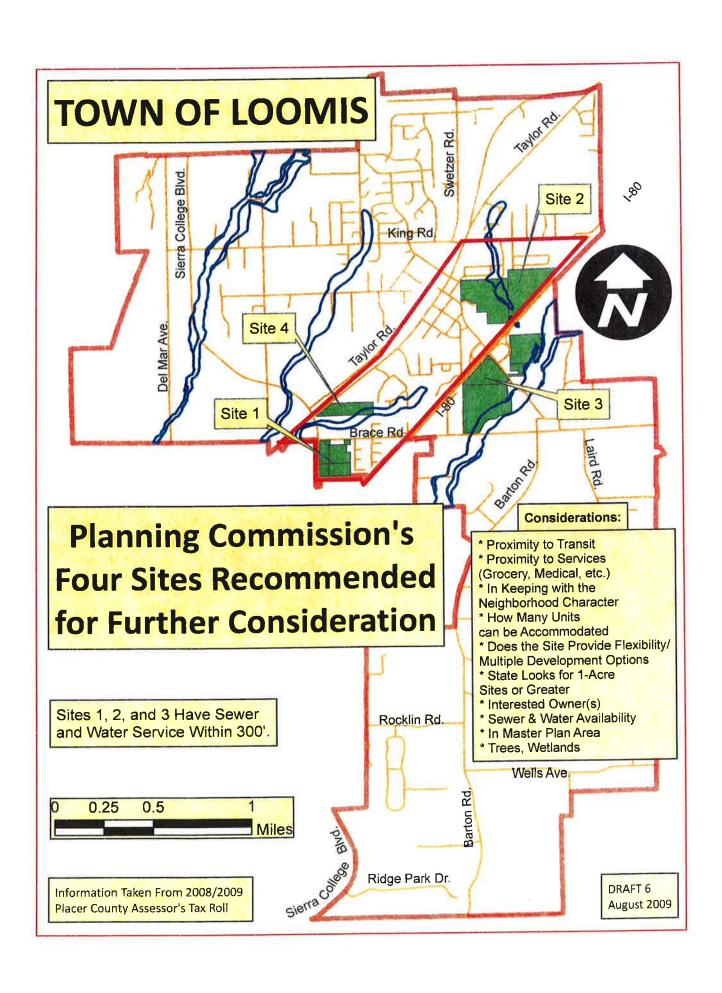
the Town Council wish for staff and the Commission to begin such a process? Staff has the following concerns with the proposal: 1) what is the thought for the basis of the "Loomis numbers" **or housing policy for Loomis** (housing is usually considered in a regional context, if not a statewide context) and 2) does the Council wish to have staff **and Planning Commission** working on aan alternative Housing Element **housing policy** in addition to **the new Element** that required by the State **by June 30, 2013 which will include new Loomis 2010 census data**?

ATTACHMENTS:

- 1) Background Potential Site Information from 2009-2010
- 2) HCD list of the status of Housing Elements throughout the State
- 3) June 20, 2007 Memorandum from HCD on Application of Government Code Section 65584.09

1.83				Laborie III	
				Loomis Comments	
	TO	wn Council P	3-Oct	Element Comments	
					Maximum Affordable Housing Development
	Property	Location	Zoning		Potential at State- required 20 Units per acre
1	Patterson property	Sierra College Boulevard	RM-5 and CG	17 acres (6 ac proposed for senior affordable, 100 units is PC recommended goal)	100 verbally proposed; 340 absolute max
2	The Village at Loomis	Horseshoe BarRoad	CG, RS-5, and CC	50 + acres (Pending application proposes 9.7 acres at 20 units/acre and 3.1 acres at 25 units per acre.) (100 is PC recommeded goal)	271 proposed on application; 1,000 absolute max
3	Former Loomis Marketplace or Turtle Island site	Horseshoe Bar Road at I-80	ст	63 acres (substantial wetlands, heritage trees, needs connection to sower)	1260 if no constraints- allowed for housing at 20 units per acre
4	KOA site	3945 Taylor Road	CG	9.1 acres (Mapping shows a hlue line stream and 100' year flood plain running through it. Possible noise from railroad. Sewer and water are available.)	182 if no constraints -all housing at 20 units per acre
5	Site adjacent to former KOA (approved for Laomis Miked Use Project)	Taylor Road near Sierra College	CG	8.9 acres (trees and bermin front, noise from railroad)	178 if all allowed for housing at 20 units per acre
6	Shadowbrook project site with Lusk property	Near Sierra College Bankhead and Oel Mar	RE	85 acres (sewer will need to be extended, adjacent to creek, wetlands, protected oaks, noise from Sierra College)	1700 If no constraints, all allowed for housing at 20 units per acre
7	Trimm property	Sierra College near railroad - across RR tracks - access would need to be studied		30.77 acres (some protected trees, access issues)	615 If no constraints, all allowed for housing at 20 units per acre
8	Takamoto property	In middle of downtown residential area	RS - 5	5 acres (protected trees, potential wetlands, possible loss of home of over 50 years)	100 if no constraints and all allowed for housing at 20 units per acre
9	Nelthorpe/Morilla s Properties	Webb Street	RR	6 acres (severa) parcels under different ownerships, will need noise buffer from railroad; some protected trees, loss of home over 50 years old)	120 If no constraints and a/
10	Indian Creek Golf course	Barton Road	RA	90.08 acres (some wetlands, lack of sewer, protected trees)	1800 if no constraints and al allowed for housing at 20 unit per acre

Altachment #1



Town of Loomis Vacant Parcel Map egend

Figure 13. Vacant and Underutilized Parcels



1 of 11

County	<u>Jurisdiction</u>	Record Type		Date Reviewed	Status
ALAMEDA	ALAMEDA	DRAFT	4/16/2009	6/15/2009	OUT
TET TITLE OF T	ALAMEDA COUNTY	DRAFT	12/20/2010	2/17/2011	OUT
	ALBANY	DRAFT	6/24/2002	8/23/2002	DUE
	BERKELEY	ADOPTED	10/26/2010	1/5/2011	IN
	DUBLIN	ADOPTED	3/10/2010	5/12/2010	IN
	EMERYVILLE	ADOPTED	7/29/2010	10/7/2010	IN
	FREMONT	ADOPTED	7/20/2009	10/15/2009	IN
	HAYWARD	ADOPTED	6/28/2010	7/9/2010	IN
	LIVERMORE	ADOPTED	3/15/2010	4/12/2010	IN
	NEWARK	ADOPTED	3/2/2010	4/12/2010	IN
	OAKLAND	ADOPTED	12/21/2010	1/28/2011	IN
	PIEDMONT	DRAFT	8/10/2010	10/7/2010	OUT
	PLEASANTON	DRAFT	7/23/2010	9/7/2010	OUT
	SAN LEANDRO	ADOPTED	11/15/2010	2/11/2011	IN
	UNION CITY	ADOPTED	12/7/2010	-	IN
ALPINE	ALPINE COUNTY	DRAFT	8/13/2010	10/12/2010	OUT
AMADOR	AMADOR	DRAFT	10/19/2006	12/15/2006	DUE
AIVIADOR	AMADOR COUNTY	ADOPTED	11/19/2010	2/17/2011	IN
	IONE	ADOPTED	9/3/2009	12/1/2009	IN
	JACKSON	ADOPTED	6/22/2010		OUT
	PLYMOUTH	ADOPTED	4/4/2011		IN REVIEW
	SUTTER CREEK	ADOPTED	4/8/2008	4/15/2008	DUE
DUTTE	BIGGS	ADOPTED	5/13/2010	+	IN
BUTTE	BUTTE COUNTY	ADOPTED	11/10/2010		IN
	CHICO	ADOPTED	8/12/2009		IN
		ADOPTED	1/21/2011		IN
	GRIDLEY	ADOPTED	6/3/2010		IN
	OROVILLE	ADOPTED	12/9/2009	-	IN
	PARADISE	ADOPTED	12/9/2009		IN
CALAVERAS	ANGELS CAMP	ADOPTED	6/23/2010		IN
T1	CALAVERAS COUNTY	ADOPTED	8/10/2009		IN
COLUSA	COLUSA	ADOPTED	2/18/2011		IN REVIEW
	COLUSA COUNTY	DRAFT	3/25/2011		IN REVIEW
	WILLIAMS	ADOPTED	10/21/2010		IN
CONTRA COSTA	ANTIOCH	DRAFT	7/18/2005		DUE
	BRENTWOOD	ADOPTED	5/3/2010	4	IN
	CLAYTON		11/29/2010		OUT
	CONCORD	ADOPTED	12/14/2009		IN .
	CONTRA COSTA COUNTY		9/23/2010		IN
	DANVILLE	ADOPTED	3/3/2010		IN REVIEW
	EL CERRITO	DRAFT	9/16/2010		OUT
	HERCULES	DRAFT	1/18/201		OUT
	LAFAYETTE	DRAFT			IN REVIEW
	MARTINEZ	ADOPTED	3/28/201		IN KEVIEW
	MORAGA	ADOPTED	2/16/2010		
	OAKLEY	ADOPTED	8/24/2009		IN
	ORINDA	DRAFT	10/4/2010		OUT
	PINOLE	ADOPTED	7/9/2010		IN
	PITTSBURG	ADOPTED	7/23/201		IN
	PLEASANT HILL	DRAFT	2/11/201		OUT
	RICHMOND	DRAFT	12/27/201	0 2/25/2011	OUT

County	Jurisdiction	Record Type		Date Reviewed	Compliance Status
	SAN PABLO	DRAFT	11/17/2010	1/14/2011	OUT
2410	SAN RAMON	ADOPTED	1/12/2010	2/24/2010	IN
	WALNUT CREEK	ADOPTED	12/24/2009	3/2/2010	IN
DEL NORTE	CRESCENT CITY	ADOPTED	6/24/2010	8/2/2010	IN
DEL NORTE	DEL NORTE COUNTY	ADOPTED	5/19/2009	7/29/2009	IN
TI DODADO	EL DORADO COUNTY	ADOPTED	5/4/2009	6/11/2009	IN
EL DORADO	PLACERVILLE	ADOPTED	6/23/2010	9/21/2010	OUT
	SOUTH LAKE TAHOE	ADOPTED	12/18/2008	1/26/2009	IN
FDECNO	CLOVIS	ADOPTED	9/20/2010	12/1/2010	IN
FRESNO	COALINGA	DRAFT	12/6/2010	2/3/2011	OUT
	FIREBAUGH	ADOPTED	11/2/2009	1/19/2010	IN
		DRAFT	7/1/2003	8/29/2003	DUE
	FOWLER	ADOPTED	2/2/2009	2/27/2009	IN
	FRESNO COUNTY	ADOPTED	4/9/2003	5/22/2003	DUE
	FRESNO COUNTY	DRAFT	1/31/2011	3/30/2011	OUT
	HURON	DRAFT	8/18/2010		OUT
	KERMAN	ADOPTED	7/1/2002		DUE
	KINGSBURG	ADOPTED	7/19/2004		DUE
	MENDOTA	ADOPTED	5/29/2009		IN
	ORANGE COVE	ADOPTED	6/26/2009		IN
	PARLIER	ADOPTED	9/26/2003		DUE
	REEDLEY	ADOPTED	1/19/2010		IN
	SAN JOAQUIN		2/26/2008		DUE
	SANGER	DRAFT	10/18/2010	-	OUT
	SELMA	DRAFT			IN
GLENN	GLENN COUNTY	ADOPTED	11/12/2010		IN
	ORLAND	ADOPTED	8/4/2010	-	IN .
	WILLOWS	ADOPTED	6/17/2010		IN
HUMBOLDT	ARCATA	ADOPTED	12/14/2009		OUT
	BLUE LAKE	ADOPTED	11/9/2009		
	EUREKA	ADOPTED	9/29/2010		IN
	FERNDALE	DRAFT	12/31/2010	-	OUT
	FORTUNA	ADOPTED	10/14/2010		IN
	HUMBOLDT COUNTY	ADOPTED	8/24/2010		IN
	RIO DELL	ADOPTED	4/4/2011		IN
	TRINIDAD	DRAFT	8/11/1997		DUE
IMPERIAL	BRAWLEY	ADOPTED	7/14/2008		IN
	CALEXICO	ADOPTED	4/23/2010		IN
	CALIPATRIA	ADOPTED	1/15/2009		IN
	EL CENTRO	ADOPTED	10/19/2009		IN
	HOLTVILLE	ADOPTED	11/13/2008		IN
	IMPERIAL	ADOPTED	12/30/2008		IN
	IMPERIAL COUNTY	ADOPTED	7/9/2008		IN
	WESTMORLAND	ADOPTED	3/12/2009		
INYO	ВІЅНОР	ADOPTED	5/17/2010		
	INYO COUNTY	ADOPTED	8/25/2009	9/15/2009	
KERN	ARVIN	DRAFT	11/29/2010	1/28/2011	OUT
	BAKERSFIELD	ADOPTED	3/16/2009	4/8/2009	IN
	CALIFORNIA CITY	ADOPTED	4/30/2004	4 7/15/2004	DUE
	DELANO	DRAFT	3/25/201	1 -	IN REVIEW
	KERN COUNTY	ADOPTED	2/11/2009		IN

County	<u>Jurisdiction</u>	Record Type	Date Received	Date Reviewed	Compliance Status
District of Case Section 2	你的自用性。 但是不是一个人,就是一个人,就是一个人,就是一个人,就是一个人,就是一个人,就是一个人,就是一个人,就是一个人,就是一个人,就是一个人,就是一个人,就是一个人	ADOPTED	6/12/2009	9/9/2009	OUT
	MARICOPA	ADOPTED	8/2/2010	10/29/2010	IN .
	MCFARLAND	ADOPTED	10/4/2002	10/24/2002	DUE
	RIDGECREST	ADOPTED	4/15/2010	7/14/2010	IN
	SHAFTER	ADOPTED	7/27/2009	8/13/2009	IN
	TAFT		4/9/2004	6/22/2004	DUE
	TEHACHAPI	ADOPTED		8/4/2009	IN
	WASCO	ADOPTED	7/28/2009	7/16/2010	IN
KINGS	AVENAL	ADOPTED	6/9/2010	7/16/2010	IN
	CORCORAN	ADOPTED	6/9/2010 6/9/2010	7/16/2010	IN
	HANFORD	ADOPTED		7/16/2010	IN
	KINGS COUNTY	ADOPTED	6/9/2010	7/16/2010	IN
	LEMOORE	ADOPTED	6/9/2010		IN
AKE	CLEARLAKE	ADOPTED	6/8/2010	6/28/2010	DUE
	LAKE COUNTY	ADOPTED	12/27/2004	3/25/2005	IN
	LAKEPORT	ADOPTED	11/16/2009	1/25/2010	
ASSEN	LASSEN COUNTY	ADOPTED	4/29/2010	6/24/2010	IN
	SUSANVILLE	DRAFT	6/24/2009	8/20/2009	OUT
OS ANGELES	AGOURA HILLS	ADOPTED	11/18/2008	1/16/2009	IN
	ALHAMBRA	ADOPTED	7/20/2009		IN
	ARCADIA	ADOPTED	12/20/2010		IN
la-	ARTESIA	ADOPTED	3/14/2011	3/23/2011	IN
	AVALON	ADOPTED	5/8/2006		DUE
	AZUSA	ADOPTED	12/9/2010		IN
	BALDWIN PARK	DRAFT	5/11/2009		OUT
*1	BELL	ADOPTED	12/13/1996		DUE
A	BELL GARDENS	ADOPTED	11/23/2005	-	DUE
	BELLFLOWER	ADOPTED	12/18/2003	2/2/2004	DUE
	BEVERLY HILLS	DRAFT	11/22/2010		OUT
	BRADBURY	ADOPTED	12/16/2009	1/12/2010	IN
	BURBANK	ADOPTED	10/29/2008	1/9/2009	IN
	CALABASAS	ADOPTED	2/2/2009	4/23/2009	IN
	CARSON	ADOPTED	10/12/2010	12/20/2010	IN
	CERRITOS	ADOPTED	9/29/2010	11/24/2010	IN
	CLAREMONT	ADOPTED	10/26/2009	12/1/2009	IN
	COMMERCE	ADOPTED	5/10/2010	5/28/2010	IN
	COMPTON	DRAFT	2/17/2011	-	IN REVIEW
	COVINA	ADOPTED	12/27/2010	1/11/2011	IN
	CUDAHY	ADOPTED	6/1/1992	9/29/1992	DUE
	CULVER CITY	ADOPTED	6/10/2010	8/11/2010	IN
	DIAMOND BAR	DRAFT	11/19/2010	1/18/2011	OUT
	DOWNEY	ADOPTED	3/15/2010	4/14/2010	IN
	DUARTE	DRAFT	1/24/2011	2/10/2011	OUT
	EL MONTE	ADOPTED	3/25/2009	3/30/2009	IN
	EL SEGUNDO	DRAFT	10/18/2010		OUT
	GARDENA	DRAFT	12/30/2009		OUT
	GLENDALE	ADOPTED	2/2/2009		IN
	GLENDORA	ADOPTED	1/4/2010		IN
	HAWAIIAN GARDENS	ADOPTED	3/4/2010		IN
	HAWTHORNE	DRAFT	3/1/2010		OUT
	HERMOSA BEACH	DRAFT	1/31/2011		OUT

County	<u>Jurisdiction</u>	Record Type	Date Received	Date Reviewed	Compliance Status
	HIDDEN HILLS	ADOPTED	4/28/2005	7/27/2005	DUE
	HUNTINGTON PARK	ADOPTED	2/26/2009	4/7/2009	IN
	INDUSTRY	ADOPTED	12/26/2007	2/20/2008	IN
	INGLEWOOD	DRAFT	5/20/2010		OUT
	IRWINDALE	DRAFT	4/5/2011		IN REVIEW
	LA CANADA FLINTRIDGE	DRAFT	6/8/2009	8/6/2009	OUT
	LA HABRA HEIGHTS	DRAFT	2/16/2010	4/15/2010	OUT
	LA MIRADA	DRAFT	10/25/2010		OUT
	LA PUENTE	ADOPTED	9/2/2008	10/21/2008	IN
	LA VERNE	ADOPTED	5/10/2010	5/28/2010	IN
	LAKEWOOD	ADOPTED	3/1/2010	3/22/2010	IN
	LANCASTER	DRAFT	2/7/2011		OUT
	LAWNDALE	ADOPTED	1/14/2011		IN
· · · · · · · · · · · · · · · · · · ·	LOMITA	ADOPTED	2/18/2011	3/23/2011	IN
	LONG BEACH	ADOPTED	5/27/2009		ÍN
	LOS ANGELES	ADOPTED	8/19/2008		IN
	LOS ANGELES COUNTY	ADOPTED	8/8/2008		IN
	LYNWOOD	ADOPTED	1/12/2010		IN
	MALIBU	ADOPTED	3/22/2001		DUE
	MANHATTAN BEACH	ADOPTED	7/13/2009		OUT
	MAYWOOD	DRAFT	12/17/2008		OUT
		DRAFT	1/7/2009		OUT
	MONROVIA	ADOPTED	5/5/1994		DUE
****	MONTEREY PARK	ADOPTED	3/30/2009	-	IN
	MONTEREY PARK	DRAFT	4/15/2008		OUT
	NORWALK	ADOPTED	4/23/2001		DUE
	PALMDALE	ADOPTED	10/12/2010	-	OUT
	PALOS VERDES ESTATES	DRAFT	4/30/2010		OUT
	PARAMOUNT	ADOPTED	8/6/2010	-	IN
	PASADENA			-	OUT
	PICO RIVERA	DRAFT	11/10/2009		OUT
	POMONA	DRAFT	12/3/2010		IN
	RANCHO PALOS VERDES	ADOPTED	1/25/2010		OUT
	REDONDO BEACH	DRAFT	12/14/2009		
	ROLLING HILLS	ADOPTED	1/26/2009		OUT
	ROLLING HILLS ESTATES	ADOPTED	6/26/2009		IN
	ROSEMEAD	DRAFT	11/22/2010		OUT
	SAN DIMAS	ADOPTED	12/4/2008		IN
	SAN FERNANDO	ADOPTED	4/24/2009		IN
	SAN GABRIEL	ADOPTED	1/11/2010		IN
	SAN MARINO	DRAFT	3/10/2009		OUT
	SANTA CLARITA	DRAFT	5/17/2010		OUT
	SANTA FE SPRINGS	ADOPTED	1/19/2010		IN
	SANTA MONICA	ADOPTED	12/5/2008		IN
	SIERRA MADRE	DRAFT	7/23/2010		OUT
	SIGNAL HILL	ADOPTED	10/9/2008		OUT
	SOUTH EL MONTE	ADOPTED	2/26/2010		IN
	SOUTH GATE	ADOPTED	7/12/2010	-	IN
	SOUTH PASADENA	ADOPTED	5/5/2010		OUT
	TEMPLE CITY	DRAFT	10/19/2009		OUT
	TORRANCE	ADOPTED	9/22/2010	11/17/2010	IN

County	Jurisdiction	Record Type	Date Received	Date Reviewed	Compliance Status
And the second second second second	VERNON	ADOPTED	3/16/2009	4/8/2009	IN
	WALNUT	ADOPTED	2/18/2010	4/12/2010	IN
	WEST COVINA	DRAFT	12/16/2004	2/14/2005	DUE
	WEST HOLLYWOOD	DRAFT	8/13/2010	10/7/2010	OUT
	WESTLAKE VILLAGE	ADOPTED	3/1/2010	5/28/2010	OUT
	WHITTIER	ADOPTED	11/6/2009	1/12/2010	IN
MADERA	CHOWCHILLA	DRAFT	1/28/2011	3/30/2011	OUT
	MADERA	ADOPTED	8/24/2010	8/26/2010	IN
	MADERA COUNTY	DRAFT	1/21/2011	3/22/2011	OUT
MARIN	BELVEDERE	ADOPTED	6/14/2010	6/29/2010	IN
70 4 4114	CORTE MADERA	DRAFT	11/12/2010	1/10/2011	OUT
	FAIRFAX	DRAFT	2/13/2008	4/11/2008	DUE
	LARKSPUR	ADOPTED	3/23/2011	4/8/2011	IN
	MARIN COUNTY	DRAFT	11/10/2009	1/7/2010	OUT
	MILL VALLEY	ADOPTED	11/12/2003	2/10/2004	DUE
	NOVATO	ADOPTED	4/7/2003	7/3/2003	DUE
	ROSS	ADOPTED	11/29/2010	1/21/2011	IN
	SAN ANSELMO	DRAFT	10/20/2010	12/17/2010	OUT
	SAN RAFAEL	DRAFT	3/30/2011	-	IN REVIEW
The second of the second	SAUSALITO	DRAFT	5/27/2005	7/26/2005	DUE
	TIBURON	DRAFT	2/11/2011	4/12/2011	OUT
MARIPOSA	MARIPOSA COUNTY	ADOPTED	6/29/2010	9/22/2010	IN
MENDOCINO	FORT BRAGG	ADOPTED	9/24/2009	12/7/2009	iN
MEMOCINO	MENDOCINO COUNTY	ADOPTED	4/5/2010	4/30/2010	IN
		ADOPTED	11/4/2005	11/17/2005	DUE
	POINT ARENA	ADOPTED	3/25/2011		IN REVIEW
	UKIAH		3/30/2004	5/21/2004	DUE
ALDOED	WILLITS	DRAFT	6/21/2010		OUT
MERCED	ATWATER		3/27/2003	3/28/2003	DUE
	DOS PALOS	ADOPTED			IN REVIEW
	GUSTINE	DRAFT	4/6/2011		
	LIVINGSTON	ADOPTED	8/11/2010	10/27/2010	IN
	LOS BANOS	ADOPTED	6/8/2010	6/28/2010	IN
	MERCED	DRAFT	8/31/2009	10/30/2009	OUT
	MERCED COUNTY	ADOPTED	6/23/2010	8/31/2010	IN
MODOC	ALTURAS	ADOPTED	6/22/2005	8/9/2005	DUE
	MODOC COUNTY	ADOPTED	6/3/2010		OUT
MONO	MAMMOTH LAKES	ADOPTED	6/25/2010		IN
	MONO COUNTY	ADOPTED	8/31/2009		IN
MONTEREY	CARMEL	ADOPTED	7/23/2010		IN
	DEL REY OAKS	DRAFT	8/11/2006		OUT
	GONZALES	ADOPTED	6/25/2009		IN
	GREENFIELD	DRAFT	6/29/2010		OUT
	KING CITY	ADOPTED	6/24/2010		IN
	MARINA	ADOPTED	9/22/2009		IN
	MONTEREY	ADOPTED	7/14/2009		IN
	MONTEREY COUNTY	ADOPTED	6/17/2010		IN
	PACIFIC GROVE	DRAFT	4/8/2011	-	IN REVIEW
	SALINAS	DRAFT	9/1/2010	10/26/2010	OUT
	SAND CITY	ADOPTED	3/1/2010	4/13/2010	iN
	SEASIDE	ADOPTED	2/22/2011	3/23/2011	IN

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<u>County</u>	Jurisdiction	Record Type	Date_ Received	Date Reviewed	Compliance Status
	SOLEDAD	ADOPTED	6/26/2009	9/24/2009	IN
NAPA	AMERICAN CANYON	ADOPTED	1/26/2011	3/9/2011	IN
	CALISTOGA	ADOPTED	3/22/2011	-	IN REVIEW
	NAPA	ADOPTED	7/1/2009	8/13/2009	IN
	NAPA COUNTY	ADOPTED	6/29/2009	9/25/2009	OUT
- L	SAINT HELENA	ADOPTED	9/8/2009	10/15/2009	IN
	YOUNTVILLE	ADOPTED	8/4/2009	11/2/2009	IN
NEVADA	GRASS VALLEY	ADOPTED	1/21/2010	3/24/2010	IN
	NEVADA CITY	ADOPTED	9/8/2009	9/15/2009	IN
	NEVADA COUNTY	ADOPTED	5/26/2010	7/1/2010	IN
	TRUCKEE	ADOPTED	10/22/2009	12/8/2009	IN
ORANGE	ALISO VIEJO	DRAFT	11/22/2010	1/21/2011	OUT
***	ANAHEIM	ADOPTED	8/19/2009	9/2/2009	IN
	BREA	ADOPTED	11/3/2008	1/30/2009	IN
	BUENA PARK	ADOPTED	5/11/2009	7/14/2009	IN
	COSTA MESA	ADOPTED	9/4/2008	9/17/2008	IN
	CYPRESS	ADOPTED	12/2/2008	1/9/2009	IN
	DANA POINT	ADOPTED	6/15/2009	7/1/2009	IN
	FOUNTAIN VALLEY	ADOPTED	1/7/2010	3/3/2010	IN
	FULLERTON	ADOPTED	3/8/2010	4/14/2010	IN
	GARDEN GROVE	ADOPTED	11/19/2009	1/25/2010	IN
	HUNTINGTON BEACH	ADOPTED	6/26/2008	7/29/2008	IN
	IRVINE	ADOPTED	3/13/2002	5/9/2002	DUE
	LA HABRA	DRAFT	10/29/2010	12/28/2010	OUT
	LA PALMA	ADOPTED	5/28/2010	6/29/2010	IN
	LAGUNA BEACH	DRAFT	3/7/2011	-:	IN REVIEW
	LAGUNA HILLS	ADOPTED	12/14/2009	2/4/2010	IN
	LAGUNA NIGUEL	DRAFT	3/9/2011		IN REVIEW
	LAGUNA WOODS	ADOPTED	2/2/2009	2/27/2009	IN
	LAKE FOREST	ADOPTED	10/12/2010	10/18/2010	IN
	LOS ALAMITOS	ADOPTED	12/24/2009	2/10/2010	IN
	MISSION VIEJO	ADOPTED	7/27/2009	8/10/2009	IN
	NEWPORT BEACH	DRAFT	2/14/2011	-	IN REVIEW
	ORANGE	ADOPTED	4/19/2010	7/16/2010	IN
	ORANGE COUNTY	ADOPTED	4/11/2011	-	IN REVIEW
	PLACENTIA	ADOPTED	3/9/2010	5/19/2010	IN
	RANCHO ST. MARGARITA	ADOPTED	12/22/2009	1/13/2010	IN
	SAN CLEMENTE	DRAFT	10/6/2010		OUT
	SAN JUAN CAPISTRANO	ADOPTED	10/29/2010		IN
	SANTA ANA	ADOPTED	4/1/2010		IN
	SEAL BEACH	DRAFT	6/25/2001		DUE
	STANTON	ADOPTED	5/22/2009	-	IN
1400	TUSTIN	ADOPTED	6/25/2009		IN
	VILLA PARK	DRAFT	6/27/2008		OUT
	WESTMINSTER	ADOPTED	12/1/2008		IN
	YORBA LINDA	DRAFT	8/31/2010		OUT
PLACER	AUBURN	ADOPTED	1/7/2009		IN
D (OLI)	COLFAX	ADOPTED	5/19/2009		IN
	LINCOLN	ADOPTED	4/30/2010		IN
	LOOMIS	DRAFT	3/1/2010		OUT

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County	<u>Jurisdiction</u>	Record Type	Date Received	Date Reviewed	Compliance Status
HEROTES SEATE TO SALE DE LE COMP	PLACER COUNTY	ADOPTED	5/26/2009	6/10/2009	IN
	ROCKLIN	ADOPTED	3/22/2010	4/12/2010	IN
	ROSEVILLE	ADOPTED	8/10/2009	8/13/2009	IN
PLUMAS	PLUMAS COUNTY	ADOPTED	3/2/2010	3/22/2010	IN
LUIVIAG	PORTOLA	ADOPTED	5/3/2010	7/16/2010	IN
RIVERSIDE	BANNING	DRAFT	10/7/2009	12/7/2009	OUT
TVLITOIDL	BEAUMONT	ADOPTED	3/21/2011	-/	IN REVIEW
	BLYTHE	ADOPTED	11/23/2009	2/16/2010	IN
	CALIMESA	DRAFT	12/30/2010	2/28/2011	OUT
	CANYON LAKE	DRAFT	8/23/2010	10/21/2010	OUT
	CATHEDRAL	ADOPTED	11/30/2009	1/6/2010	IN
	COACHELLA	ADOPTED	8/19/2009	9/14/2009	IN
	CORONA	ADOPTED	11/16/2009	12/23/2009	1N
	DESERT HOT SPRINGS	ADOPTED	8/13/2009	8/24/2009	IN
	HEMET	DRAFT	7/2/2008		OUT
	INDIAN WELLS	ADOPTED	10/28/2009	-	IN
	INDIO	ADOPTED	3/23/2009		IN
	LA QUINTA	DRAFT	3/18/2011		IN REVIEW
	LAKE ELSINORE	DRAFT	3/22/2010	-	OUT
	MORENO VALLEY	ADOPTED	3/2/2011		IN REVIEW
	MURRIETA	DRAFT	9/7/2010		OUT
	NORCO	DRAFT	3/3/2011		IN REVIEW
	PALM DESERT	DRAFT	2/14/2011		OUT
	PALM SPRINGS	ADOPTED	3/4/2010		IN
	PERRIS	ADOPTED	7/6/2010	-	IN
	RANCHO MIRAGE	ADOPTED	9/30/2010		IN
	RIVERSIDE	DRAFT	9/22/2010		OUT
	RIVERSIDE COUNTY	DRAFT	11/5/2010		OUT
	SAN JACINTO	DRAFT	12/9/2010		OUT
		ADOPTED	8/5/2010		IN
0.1.05.1151550	TEMECULA	ADOPTED	10/22/2008		IN
SACRAMENTO	CITRUS HEIGHTS	ADOPTED	8/18/2009		IN
	ELK GROVE	ADOPTED	7/28/2009		IN
	FOLSOM	DRAFT	1/14/201		OUT
	GALT	DRAFT	6/28/2007		OUT
	ISLETON DANGUE CORPOVA	ADOPTED	12/10/2009		IN .
	RANCHO CORDOVA	ADOPTED	11/20/2008		IN
	SACRAMENTO		12/19/2008		IN
	SACRAMENTO COUNTY	ADOPTED	12/19/2009		IN
SAN BENITO	HOLLISTER		5/18/2010		IN
	SAN BENITO COUNTY	ADOPTED	1/24/201		OUT
	SAN JUAN BAUTISTA	DRAFT	1/14/201		OUT
SAN BERNARDINO	ADELANTO	DRAFT			IN
	APPLE VALLEY	ADOPTED	8/19/2009		IN
	BARSTOW	ADOPTED	8/25/2010		OUT
	BIG BEAR LAKE	DRAFT	10/28/2010		
	CHINO	ADOPTED	1/8/2009		IN
	CHINO HILLS	DRAFT	2/1/2010		OUT
	COLTON	DRAFT	10/1/200		OUT
	FONTANA	ADOPTED	12/10/2010		IN
	GRAND TERRACE	ADOPTED	5/17/201	5/28/2010	IN

County	<u>Jurisdiction</u>	Record Type		Date Reviewed	Compliance Status
THE REPORT OF THE PARTY OF	HESPERIA	ADOPTED	9/14/2010	12/7/2010	OUT
	HIGHLAND	ADOPTED	2/24/2011	3/23/2011	OUT
	LOMA LINDA	DRAFT	6/2/2010	7/29/2010	OUT
	MONTCLAIR	DRAFT	3/3/2011	4/7/2011	OUT
	NEEDLES	DRAFT	11/1/2004	12/28/2004	DUE
	ONTARIO	ADOPTED	4/12/2010	5/12/2010	IN
	RANCHO CUCAMONGA	ADOPTED	11/5/2010	12/7/2010	IN
	REDLANDS	ADOPTED	5/13/2010	5/25/2010	IN
	RIALTO	DRAFT	10/11/2010	12/10/2010	OUT
	SAN BERNARDINO	DRAFT	12/10/2010	2/8/2011	OUT
1- A	SAN BERNARDINO COUNTY	ADOPTED	5/3/2007	6/5/2007	DUE
	TWENTYNINE PALMS	DRAFT	8/18/2010	10/14/2010	OUT
	UPLAND	ADOPTED	7/30/2009	8/10/2009	IN
	VICTORVILLE	ADOPTED	12/23/2010	1/28/2011	IN
	YUCAIPA	ADOPTED	3/9/2009	4/17/2009	IN
	YUCCA VALLEY	ADOPTED	9/21/2009	10/22/2009	IN
SAN DIEGO	CARLSBAD	ADOPTED	1/11/2010	3/30/2010	IN
O' II DILLOO	CHULA VISTA	ADOPTED	11/22/2006	1/3/2007	IN
	CORONADO	ADOPTED	12/10/2007	2/28/2008	IN
	DEL MAR	ADOPTED	6/29/2007	9/27/2007	OUT
	EL CAJON	ADOPTED	5/24/2007	8/22/2007	IN
	ENCINITAS	DRAFT	8/10/2007	10/9/2007	OUT
	ESCONDIDO	ADOPTED	12/29/2005	3/8/2006	IN
	IMPERIAL BEACH	ADOPTED	9/8/2009	12/3/2009	IN
	LA MESA	ADOPTED	7/15/2005	8/10/2005	IN
	LEMON GROVE	ADOPTED	12/19/2006	1/3/2007	IN
	NATIONAL CITY	ADOPTED	12/14/2007	1/24/2008	IN
	OCEANSIDE	ADOPTED	8/12/2009	9/8/2009	IN
	POWAY	ADOPTED	8/26/2008		IN
	SAN DIEGO	ADOPTED	12/21/2006		IN
	SAN DIEGO COUNTY	DRAFT	10/6/2010		OUT
	SAN MARCOS	ADOPTED	12/28/2005		IN
	SANTEE	ADOPTED	3/26/2010		IN .
	SOLANA BEACH	ADOPTED	12/18/2006		IN
	VISTA	ADOPTED	3/25/2010		IN
SAN FRANCISCO	SAN FRANCISCO	DRAFT	2/9/2011	-	OUT
SAN JOAQUIN	ESCALON	ADOPTED	3/9/2010	The second second	IN
OAN JOAQOIN	LATHROP	ADOPTED	8/31/2010		IN
	LODI	DRAFT	7/1/2010		OUT
	MANTECA	ADOPTED	6/21/2010		IN
	RIPON	ADOPTED	11/20/2006		DUE
	SAN JOAQUIN COUNTY	ADOPTED	1/25/2010		IN
	STOCKTON	ADOPTED	5/26/2010		IN
	TRACY	DRAFT	6/22/2010		OUT
SAN LUIS OBISPO	ARROYO GRANDE	ADOPTED	3/30/2005		DUE
OVIIA FOID ODIOLO	ATASCADERO	ADOPTED	3/30/2011		IN REVIEW
	GROVER BEACH	ADOPTED	11/9/2009		IN
	MORRO BAY	ADOPTED	11/12/2009		IN
		DRAFT	5/21/2009		OUT
	PASO ROBLES	ADOPTED	4/29/2010		IN

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County	<u>Jurisdiction</u>	Record Type	Date Received	Date Reviewed	Compliance Status
GOOD RESERVED TO THE PARTY OF T	SAN LUIS OBISPO	ADOPTED	6/14/2010	7/14/2010	IN
	SAN LUIS OBISPO CO.	ADOPTED	12/30/2009	1/13/2010	IN
SAN MATEO	ATHERTON	ADOPTED	8/26/2010	10/20/2010	IN
	BELMONT	ADOPTED	1/26/2011	2/4/2011	IN
	BRISBANE	ADOPTED	1/24/2011	4/14/2011	IN
	BURLINGAME	ADOPTED	3/10/2010	4/30/2010	IN
	COLMA	DRAFT	6/30/2009	8/26/2009	OUT
	DALY CITY	DRAFT	3/22/2011	-	IN REVIEW
	EAST PALO ALTO	DRAFT	1/20/2011	1/26/2011	OUT
	FOSTER CITY	ADOPTED	2/8/2010	4/6/2010	IN
	HALF MOON BAY	ADOPTED	5/26/2010	6/25/2010	IN
	HILLSBOROUGH	ADOPTED	6/10/2009	7/1/2009	iN
	MENLO PARK	ADOPTED	9/8/1992	12/22/1992	DUE
	MILLBRAE	ADOPTED	2/10/2009	3/3/2009	OUT
	PACIFICA	DRAFT	3/3/2010	4/30/2010	OUT
	PORTOLA VALLEY	ADOPTED	12/14/2009	2/10/2010	IN
	REDWOOD CITY	ADOPTED	10/14/2010	12/13/2010	IN
	SAN BRUNO	ADOPTED	4/1/2010		IN
	SAN CARLOS	ADOPTED	11/5/2009		IN
	SAN MATEO	ADOPTED	2/8/2010		IN
	SAN MATEO COUNTY	DRAFT	12/20/2010		OUT
	SOUTH SAN FRANCISCO	ADOPTED	2/26/2010		IN
		ADOPTED	12/21/2010		IN
	WOODSIDE	ADOPTED	11/16/2009		IN
SANTA BARBARA	BUELLTON	DRAFT	7/30/2010		OUT
	CARPINTERIA	ADOPTED	1/14/2011		OUT
	GOLETA	DRAFT	2/15/2011		OUT
	GUADALUPE	ADOPTED	11/12/2010		IN
	LOMPOC	DRAFT	4/12/2010	-	OUT
	SANTA BARBARA	ADOPTED	11/12/2010		IN .
	SANTA BARBARA COUNTY	ADOPTED	11/23/2010		IN
	SANTA MARIA	ADOPTED	12/21/2009		IN
	SOLVANG		9/3/2009		IN
SANTA CLARA	CAMPBELL	ADOPTED	4/27/2010		IN
	CUPERTINO	ADOPTED			OUT
	GILROY	DRAFT	8/19/2010 1/6/2011		OUT
	LOS ALTOS	DRAFT			IN
	LOS ALTOS HILLS	ADOPTED	11/30/2010		OUT
	LOS GATOS	DRAFT	2/16/2011		
	MILPITAS	ADOPTED	6/17/2010		IN
	MONTE SERENO	ADOPTED	6/9/2010	-	IN
	MORGAN HILL	ADOPTED	9/7/2010		IN DEVIEW
	MOUNTAIN VIEW	DRAFT	3/15/2011		IN REVIEW
	PALO ALTO	ADOPTED	2/28/2003		DUE
	SAN JOSE	ADOPTED	6/29/2009		IN
	SANTA CLARA	ADOPTED	1/3/2011		OUT
	SANTA CLARA COUNTY	ADOPTED	9/9/2010		IN
	SARATOGA	ADOPTED	4/23/2010	-	JN
	SUNNYVALE	ADOPTED	9/16/2009		IN
SANTA CRUZ	CAPITOLA	ADOPTED	2/26/2010		IN
	SANTA CRUZ	ADOPTED	4/8/2011	1 -	IN REVIEW

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<u>Gounty</u>	Jurisdiction	Record Type	Date Received	Date Reviewed	Compliance Status
AND PROPERTY OF THE PARTY OF TH	SANTA CRUZ COUNTY	ADOPTED	2/3/2010		IN
	SCOTTS VALLEY	ADOPTED	12/9/2009	3/9/2010	IN
	WATSONVILLE	ADOPTED	2/25/2010	4/30/2010	IN
SHASTA	ANDERSON	ADOPTED	12/21/2009	1/12/2010	IN
	REDDING	ADOPTED	2/8/2010	5/3/2010	IN
	SHASTA COUNTY	ADOPTED	3/28/2011	-	IN REVIEW
	SHASTA LAKE	ADOPTED	6/17/2010	7/7/2010	iN
SIERRA	LOYALTON	ADOPTED	10/30/2009	11/19/2009	IN
SILKKA	SIERRA COUNTY	DRAFT	8/24/2009	10/21/2009	OUT
SISKIYOU	DORRIS	ADOPTED	11/8/2010	12/20/2010	IN
OIOTAT OO	DUNSMUIR	ADOPTED	6/7/2010	8/5/2010	IN
	ETNA	ADOPTED	3/22/2010	5/12/2010	IN
~	FORT JONES	ADOPTED	3/26/2004	4/9/2004	DUE
· · · · · · · · · · · · · · · · · · ·	MONTAGUE	ADOPTED	5/17/2010	7/26/2010	1N
	MOUNT SHASTA	ADOPTED	2/16/2010	3/24/2010	IN
	SISKIYOU COUNTY	ADOPTED	5/17/2010	7/6/2010	IN
	TULELAKE	DRAFT	1/26/2011	3/24/2011	OUT
	WEED	ADOPTED	1/18/2011		IN REVIEW
	YREKA	ADOPTED	11/30/2009	2/23/2010	IN
SOLANO	BENICIA	DRAFT	8/10/2009	10/8/2009	OUT
	DIXON	ADOPTED	7/27/2009	8/19/2009	IN
	FAIRFIELD	ADOPTED	6/19/2009	7/2/2009	IN
	RIO VISTA	DRAFT	10/15/2009	12/14/2009	OUT
	SOLANO COUNTY	ADOPTED	8/23/2010	9/1/2010	IN
	SUISUN CITY	ADOPTED	7/9/2009	10/7/2009	IN
	VACAVILLE	ADOPTED	4/30/2010	7/21/2010	IN
	VALLEJO	DRAFT	7/7/2010	9/1/2010	OUT
SONOMA	CLOVERDALE	ADOPTED	10/5/2009	10/19/2009	IN
	COTATI	ADOPTED	8/14/2003	9/12/2003	DUE
	HEALDSBURG	ADOPTED	2/4/2010	2/23/2010	IN
	PETALUMA	ADOPTED	6/22/2009	7/31/2009	!N
	ROHNERT PARK	ADOPTED	6/9/2010	9/7/2010	IN
	SANTA ROSA	ADOPTED	12/14/2009	3/4/2010	IN
	SEBASTOPOL	ADOPTED	10/25/2010	12/20/2010	IN
	SONOMA	DRAFT	3/15/2010	5/12/2010	OUT
	SONOMA COUNTY	ADOPTED	6/24/2009	6/26/2009	IN
-7	WINDSOR	ADOPTED	7/27/2009	10/23/2009	IN
STANISLAUS	CERES	DRAFT	9/29/2010	-	OUT
	HUGHSON	ADOPTED	8/27/2009	9/28/2009	IN
	MODESTO	DRAFT	10/29/2010	12/28/2010	OUT
	NEWMAN	ADOPTED	3/18/2010	6/16/2010	IN
	OAKDALE	ADOPTED	9/13/2010	12/7/2010	IN
	PATTERSON	ADOPTED	4/26/2010	7/21/2010	OUT
	RIVERBANK	ADOPTED	9/21/2009	10/19/2009	IN
	STANISLAUS COUNTY	ADOPTED	4/26/2010	7/21/2010	OUT
	TURLOCK	DRAFT	3/18/2010	5/17/2010	OUT
	WATERFORD	DRAFT	11/16/2004		OUT
SUTTER	LIVE OAK	ADOPTED	6/26/2009		IN
	SUTTER COUNTY	DRAFT	7/1/2010		OUT
	YUBA CITY	ADOPTED	8/6/2009	-	IN

County	Jurisdiction	Record Type	Date Received	Date Reviewed	Compliance Status
TEHAMA	CORNING	ADOPTED	7/20/2010	8/26/2010	IN
	RED BLUFF	ADOPTED	9/23/2009	11/10/2009	IN
	TEHAMA	ADOPTED	5/24/2010	8/19/2010	OUT
	TEHAMA COUNTY	ADOPTED	11/2/2010	1/13/2011	OUT
TRINITY	TRINITY COUNTY	ADOPTED	6/25/2010	9/23/2010	OUT
TULARE	DINUBA	ADOPTED	6/25/2010	9/23/2010	OUT
TOLANE	EXETER	ADOPTED	2/17/2010	4/19/2010	IN
	FARMERSVILLE	ADOPTED	4/1/2010	5/25/2010	IN
	LINDSAY	ADOPTED	6/14/2010	8/5/2010	IN
	PORTERVILLE	ADOPTED	6/2/2010	6/28/2010	IN
	TULARE	ADOPTED	4/5/2010	6/29/2010	IN
	TULARE COUNTY	ADOPTED	4/1/2010	6/30/2010	OUT
	VISALIA	ADOPTED	3/17/2010	5/25/2010	IN
	WOODLAKE	ADOPTED	12/21/2009	2/24/2010	IN
TUOLUMNE	SONORA	ADOPTED	11/19/2010	1/5/2011	IN
TOOLOWINE	TUOLUMNE COUNTY	ADOPTED	7/9/2010	8/26/2010	IN
VENTURA	CAMARILLO	ADOPTED	5/18/2009	8/13/2009	IN
	FILLMORE	DRAFT	10/30/2008	12/29/2008	OUT
	MOORPARK	DRAFT	12/24/2010	2/18/2011	OUT
	OJAI	DRAFT	4/3/2009	6/1/2009	OUT
	OXNARD	DRAFT	1/31/2011	4/1/2011	OUT
	PORT HUENEME	ADOPTED	7/23/2009	10/21/2009	IN
	SAN BUENAVENTURA	DRAFT	10/3/2008	12/2/2008	OUT
	SANTA PAULA	DRAFT	8/23/2010	10/21/2010	OUT
	SIMI VALLEY	DRAFT	9/13/2010	11/10/2010	OUT
	THOUSAND OAKS	ADOPTED	4/19/2010	5/24/2010	IN
	VENTURA COUNTY	DRAFT	8/10/2009	10/8/2009	OUT
YOLO	DAVIS	ADOPTED	6/14/2010	8/11/2010	IN
1020	WEST SACRAMENTO	ADOPTED	10/10/2008	12/24/2008	IN
	WINTERS	ADOPTED	9/9/2009	10/29/2009	IN
	WOODLAND	ADOPTED	3/25/2009	6/3/2009	IN
	YOLO COUNTY	ADOPTED	11/24/2009	2/22/2010	IN
YUBA	MARYSVILLE	ADOPTED	4/4/2003	7/1/2003	DUE
	WHEATLAND	ADOPTED	4/26/2005	6/27/2005	DUE
*	YUBA COUNTY	ADOPTED	12/30/2009	3/30/2010	IN



ARNOLD SCHWARZENEGGER, Governor

DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT DIVISION OF HOUSING POLICY DEVELOPMENT

1800 Third Street, Suite 430 P. O. Box 952053 Sacramento, CA 94252-2053 (916) 323-3177 FAX (916) 327-2643



Updated: June 3, 2010

June 20, 2007

MEMORANDUM FOR:

Planning Directors

Interested Parties

FROM:

Cathy F. Creswell, Deputy Director

Division of Housing Policy Development

SUBJECT:

Application of Government Code Section 65584.09

(Chapter 614, Statutes of 2005 [AB 1233])

Chapter 614, Statutes of 2005 (AB 1233), amended State housing element law to promote effective and timely implementation of local housing elements. This bill requires sites to be rezoned by prescribed deadlines when a jurisdiction fails to adopt a housing element that identifies adequate sites or fails to timely implement programs in its housing element to identify adequate sites pursuant to Government Code Section 65583(c)(1). Government Code Section 65584.09, took effect on January 1, 2006, requires local governments to zone or rezone adequate sites, within the first year of the new planning period, to address any portion of the Regional Housing Needs Allocation (RHNA) for which the jurisdiction failed to identify or make available sites in the prior planning period. This memorandum is provided to assist local government in addressing the new requirement.

Government Code Section 65584.09 generally will not apply to local governments where the current element was found in compliance by the Department and either:

- the inventory of sites required by Section 65583(a)(3) identified adequate sites; or
- the program actions in the element to rezone or provide adequate sites were fully implemented and made available adequate sites.

Government Code Section 65584.09 will apply to local governments that:

- failed to adopt an updated housing element for the prior planning period;
- adopted a housing element found out of compliance by the Department due to failure to substantially comply with the adequate sites requirement;
- failed to implement the adequate sites programs to make sites available within the planning period; or
- failed to identify or make available adequate sites to accommodate a portion of the regional housing need.

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Key Provisions of Government Code Section 65584.09:

 Where a local government failed to identify or make adequate sites available in the prior planning period, the jurisdiction must zone or rezone adequate sites to address the unaccommodated housing need within the first year of the new planning period. In addition to demonstrating adequate sites for the new planning period, the updated housing element must identify the unaccommodated housing need by income level. To determine the unaccommodated need, jurisdictions could take the following steps:

> Subtract the number of units approved or constructed (by income) since the beginning of the previous planning period's RHNA baseline date.

> Subtract the number of units that could be accommodated on any appropriately zoned sites specifically identified in the element adopted for the previous planning period (not counted above).

> Subtract the number of units accommodated on sites that have been rezoned for residential development pursuant to the site identification programs in the element

adopted for the prior planning period.

> Subtract the number of units accommodated on sites rezoned for residential development independent of the sites rezoned in conjunction with the element's site identification programs as described above.

Equals (=) the "unaccommodated housing need"

Example:

City "A" had a RHNA of 1,000 housing units. While the element demonstrated it had sufficient sites to accommodate 850 units, it contained a rezone program to accommodate the 150 unit remaining need for lower-income households. By the time of the next housing element update, the City had not completed the rezoning as described in the housing element program action. Over the previous 5 years, 1,025 units were constructed (including 175 units affordable to lower-income households). Although the rezoning program was not completed using sites described in the element, the City was able to rezone a smaller 2-acre parcel to high density residential, which could accommodate 40 lower-income units.

	Very Low	Low	Moderate	Above Moderate
RHNA	150	250	200	400
1) Units constructed	50	125	100	750
2) Previously identified sites currently available (Capacity)	25	50	100	N/A
Sites rezoned pursuant to Housing Element Program	0	0	N/A	N/A
4) Sites rezoned (other)	20	20	0	N/A
Remaining Need	55	55	0	N/A
Total	Remaining	Need = 11	0	

As a result, City "A" has an unaccommodated need of 110 units for lower-income households and must identify or rezone sufficient sites to address this need within the first year of the new planning period.

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- Once a determination has been made that an unaccommodated housing need exists, cities and counties must identify sites that are appropriately zoned or adopt and complete program to zone and/or rezone sites within the first year of the new planning period, to meet the unaccommodated housing need pursuant to Government Code 65584.09 and 65583(c)(1). For example, for local governments within the Southern California Association of Governments (SCAG) region, whose housing element updates were due June 30, 2008, rezones must be complete by June 30, 2009. Please note, once this timeframe has lapsed, the Department cannot find a jurisdiction's element in compliance until the required zoning or rezoning is complete and the element is amended to reflect conformance with the requirement.
- The sites "made available" as part of the rezone program must comply with the site suitability requirements set forth in Government Code Section 65583.2 (Chapter 724, Statutes of 2004 [AB 2348]). Specifically, the sites must permit owner-occupied and rental multifamily uses by-right during the planning period and be zoned with minimum density and development standards that permit at least 16 units per site at the specified minimum density. Also, at least 50 percent of the remaining need must be planned on sites that exclusively allow residential uses. Refer to the Department's AB 2348 technical assistance publication (dated June 9, 2005). http://www.hcd.ca.gov/hpd/hrc/plan/he/ab2348stat04ch724.pdf
- The requirement to address the unaccommodated housing need for the previous planning period is <u>in addition</u> to the requirement to identify other specific sites to accommodate the RHNA for the new planning period. To address this requirement, the jurisdiction <u>may not</u> count capacity on the same sites for both planning periods. This requirement is set forth in Government Code Section 65584.09(b) which states, "the requirements under subdivision (a) shall be in addition to any zoning or rezoning required to accommodate the jurisdiction's share of the regional housing need pursuant to Section 65584 for the new planning period".
- The jurisdiction should report on the completion of the program to zone and/or rezone sites through the Housing Element Annual Progress Report, required pursuant to Government Code Section 65400.

The Department hopes this information is helpful. For your assistance, the specific language of Government Code Section 65584.09 is attached. If you have any questions or would like additional information or technical assistance, please contact Melinda Benson or Paul McDougall, of our staff, at (916) 445-4728.

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Government Code Section 65584.09

- (a) For housing elements due pursuant to Section 65588 on or after January 1, 2006, if a city or county in the prior planning period failed to identify or make available adequate sites to accommodate that portion of the regional housing need allocated pursuant to Section 65584, then the city or county shall, within the first year of the planning period of the new housing element, zone or rezone adequate sites to accommodate the unaccommodated portion of the regional housing need allocation from the prior planning period.
- (b) The requirements under subdivision (a) shall be in addition to any zoning or rezoning required to accommodate the jurisdiction's share of the regional housing need pursuant to Section 65584 for the new planning period.
- (c) Nothing in this section shall be construed to diminish the requirement of a city or county to accommodate its share of the regional housing need for each income level during the planning period set forth in Section 65588, including the obligations to (1) implement programs included pursuant to Section 65583 to achieve the goals and objectives, including programs to zone or rezone land, and (2) timely adopt a housing element with an inventory described in paragraph (3) of subdivision (a) of Section 65583 and a program to make sites available pursuant to paragraph (1) of subdivision (c) of Section 65583, which can accommodate the jurisdiction's share of the regional housing need.